

CIC #: 99EPA SUPERFUND  
BILLED DATE 03-NOV-2003  
CUSTOMER ORDER NUMBER DW96941975  
(DIAMOND ALKALI (TA RI/FS) BZ694

VOUCHER FOR TRANSFERS  
BETWEEN APPROPRIATIONS AND/OR FUNDS  
(AR 37-1)

PAGE NO. 001

ACCOUNTS OF

D.O.VOUCHER NO. BU VOUCHER NO. BILL NO. PAID BY CHECK NO. COLLECTION VOU. NO.

27023142  
PARTIAL # 10 29-SEP-2003 THRU 03-NOV-2003

BILLED OFFICE (MAIL TO):

BILLING OFFICE (SEND REMITTANCE TO):

U S ENVIRONMENTAL PROTECTION AGENCY  
ACCOUNTING OPERATIONS OFFICE  
26 W MARTIN LUTHER KING DRIVE

USACE FINANCE CENTER  
KANSAS CITY DISTRICT G5  
5720 INTEGRITY DRIVE

CINCINNATI OH 45268-7002  
ATTN

MILLINGTON TN 38054-5005

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

68 20 X 8145.0000 2002 NA 0000 NA 000000 \$23,547.58 96 NA X 3122.0000 G5 08 2416 848 012975 96231 \$23,547.58

LINE ITEM	MOA	DESCRIPTION	
1	CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP	\$183.91
1	CONTRACT - OUTSIDE GOVERNMENT	PVT SCTR CONTRACTUAL ARCHITECTURAL & ENGINEERING SERVICES (AE CONTRACTOR EARNINGS)	\$17,101.11
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS	\$1,470.43
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS	\$951.15
1	INHOUSE - LABOR	LABOR	\$3,840.98
		SUBTOTAL	\$23,547.58
		PARTIAL AMOUNT PAID	\$ .00
		PAYMENT DUE DATE 03-DEC-2003	PAY THIS AMOUNT \$23,547.58

5 Dec 03 Elizabeth A Bucknucker  
Elizabeth A. Bucknucker  
Project Manager

FUNDS AUTHORIZED: \$1,050,000.00  
TOTAL BILLED AMOUNT: \$135,020.92  
PREVIOUS BILLED AMOUNT: \$111,473.34  
CURRENT BILLED AMOUNT: \$23,547.58  
TOTAL FLUX BILLED: \$ .00  
PREVIOUS FLUX BILLED: \$ .00  
CURRENT FLUX BILLED: \$ .00

CERTIFICATE OF OFFICE BILLED  
I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS  
STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE,  
OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

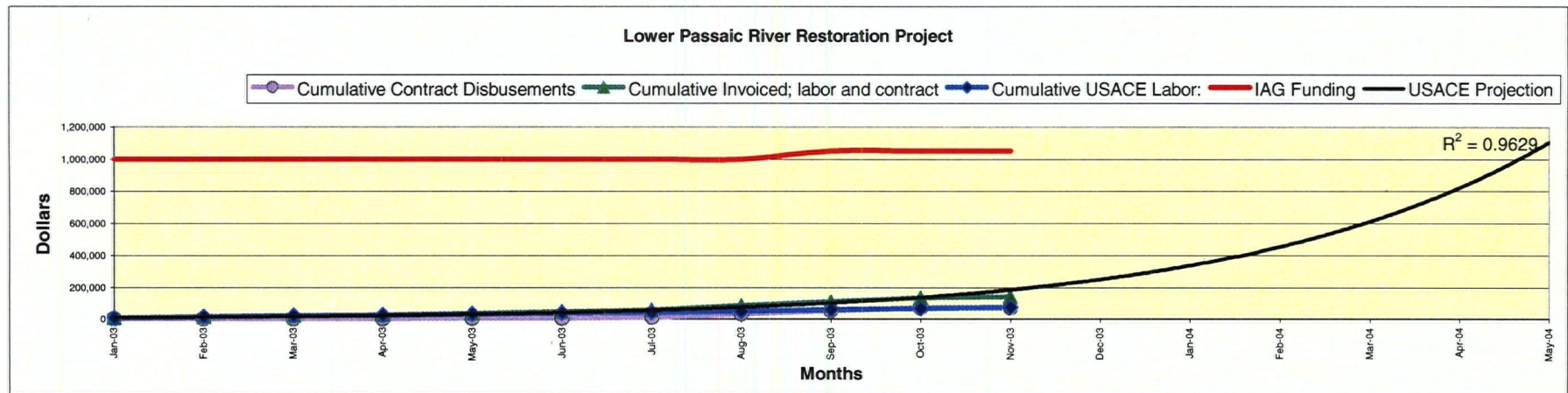
DA FORM 4445-R  
APPROVED BY TREASURY -  
FOR USE IN LIEU OF SF 1080

205139



**LOWER PASSAIC RIVER RESTORATION PROJECT**  
**DW96941975; BZ694**  
**USACE/Contract Expenditures**  
**and**  
**Projected Expenditures**

Bill Number==>		FY03									FY04		
Item	Sep-02	1 Jan-03	2 Feb-03	3 Mar-03	4 Apr-03	5 May-03	6 Jun-03	7 Jul-03	8 Aug-03	9 Sep-03	10 Oct-03	11 Nov-03	Totals
Travel Expenses		0.00	928.80	493.00	463.30	1,601.71	1,816.30	451.50	1,222.30	453.50	183.91	726.61	8,340.93
Other: Reproduction Services/MIPRs for Labor		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Departmental Overhead		1,560.03	2,055.39	1,095.31	811.33	1,627.35	1,940.05	778.69	1,673.86	1,930.51	1,470.43	1,494.22	16,437.17
General/Administrative Overhead		897.91	1,186.39	759.63	422.56	854.60	990.65	397.62	883.43	1,125.96	951.15	1,014.86	9,484.76
Labor		3,591.50	4,745.46	3,073.56	1,690.28	3,560.93	4,127.83	1,656.80	3,681.04	4,691.55	3,840.98	4,059.29	38,719.22
<b>USACE Labor; monthly</b>		<b>6,049.44</b>	<b>8,916.04</b>	<b>5,421.50</b>	<b>3,387.47</b>	<b>7,644.59</b>	<b>8,874.83</b>	<b>3,284.61</b>	<b>7,460.63</b>	<b>8,201.52</b>	<b>6,446.47</b>	<b>8,294.98</b>	<b>40,293.87</b>
<b>Cumulative USACE Labor:</b>		<b>6,049.44</b>	<b>14,965.48</b>	<b>20,386.98</b>	<b>23,774.45</b>	<b>31,419.04</b>	<b>40,293.87</b>	<b>43,578.48</b>	<b>51,039.11</b>	<b>59,240.63</b>	<b>65,687.10</b>	<b>73,982.08</b>	<b>73,982.08</b>
IAG Funding Received/Personnel:	175,000.00												175,000.00
IAG Funding Received/Contract:	825,000.00									50,000.00			875,000.00
Contracts Awarded				325,262.00									325,262.00
Contract Disbursements; monthly (Invoiced/Paid)						5,115.99		7,265.42	20,796.38	19,054.92	17,101.11	0.00	69,333.82
Cumulative Contract Disbursements		0.00	0.00	0.00	0.00	5,115.99	5,115.99	12,381.41	33,177.79	52,232.71	69,333.82	69,333.82	
Cumulative Invoiced; labor and contract		6,049.44	14,965.48	20,386.98	23,774.45	36,535.03	45,409.86	55,959.89	84,216.90	111,473.34	135,020.92	143,315.90	
Remaining IAG \$\$	1,000,000.00	993,950.56	985,034.52	654,351.02	650,963.55	643,318.96	634,444.13	631,159.52	623,698.89	665,497.37	659,050.90	650,755.92	

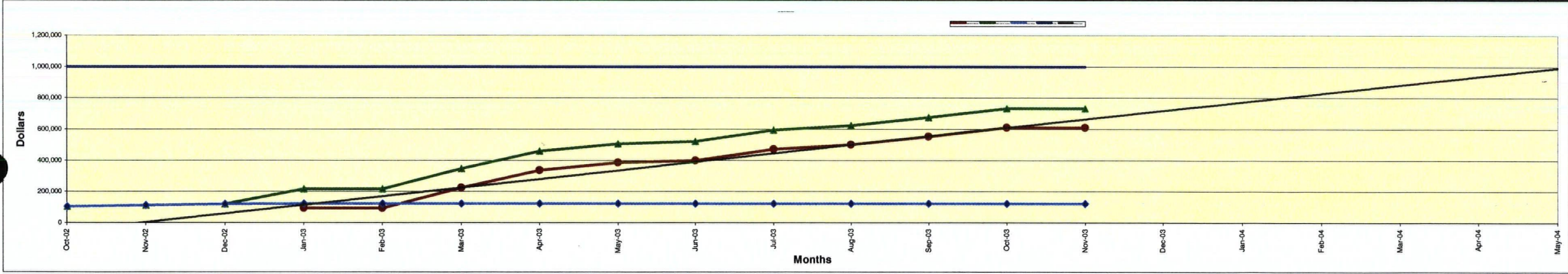


FILE COPY



LOWER PASSAIC RIVER RESTORATION PROJECT  
DW96941915; BZ672  
USACE/Contract Expenditures  
and  
Projected Expenditures

FY01					FY02												FY03												FY04		
Bill Number==>	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	no #	
Item	Jun 01	Jul 01	Aug 01	Sep 01	Oct 01	Nov 01	Dec 01	Jan 02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Totals
Travel Expenses	0.00	0.00	933.00	547.92	0.00	0.00	303.40	563.29	2,351.07	2,493.08	677.38	808.64	776.91	431.61	628.23	851.46	2,021.20	952.13	1,014.70	308.00	0.00										15,662.02
Other: Reproduction Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		57.27											57.27
Departmental Overhead	381.52	1,344.00	1,368.85	977.66	465.05	1,098.63	1,765.36	1,139.40	342.23	1,553.48	714.60	534.72	1,221.42	3,209.44	2,679.73	4,703.66	491.25	1,894.49	1,914.53	41.66	114.55										27,956.23
General/Administrative Overhead	246.68	910.31	986.49	614.28	269.85	598.38	961.53	620.60	186.41	846.16	389.28	323.42	737.97	1,966.23	1,895.63	2,923.47	328.55	1,081.37	1,012.71	166.62	59.67										17,125.61
Labor	822.20	3,034.19	3,288.33	2,047.56	940.50	2,393.45	3,845.96	2,482.34	745.63	3,384.51	1,556.90	1,113.43	2,544.67	6,780.17	6,536.67	10,080.96	1,200.73	4,325.31	4,050.75		238.66										61,412.92
USACE Labor; monthly	1,450.40	5,288.50	6,578.67	4,187.42	1,675.40	4,090.46	6,876.25	4,805.63	3,625.34	8,277.23	3,338.16	2,780.21	5,280.97	12,387.45	11,740.26	18,559.55	4,041.73	8,253.30	7,992.69	573.55	412.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,263.32
Cumulative USACE Labor:	1,450.40	6,738.90	13,315.57	17,502.99	19,178.39	23,268.85	30,145.10	34,950.73	38,576.08	46,853.31	50,191.47	52,971.68	58,252.65	70,640.10	82,380.36	100,939.91	104,981.64	113,234.94	121,227.63	121,801.18	122,214.06	122,214.06	122,214.06	122,214.06	122,214.06	122,214.06	122,214.06	122,214.06	122,214.06	122,214.06	
IAG Funding Received/Personnel:	70,000.00			70,000.00																											140,000.00
IAG Funding Received/Contract:	430,000.00			430,000.00																											860,000.00
Contracts Awarded																	852,610.00														852,610.00
Contract Disbursements; monthly (Involved/Paid)																				94,165.49		130,111.20	112,696.06	48,193.07	14,095.99	74,018.03	27,130.85	51,880.27	57,810.70	0.00	
Cumulative Contract Disbursements																				94,165.49	94,165.49	224,278.69	336,972.75	385,165.82	399,261.81	473,279.84	500,410.69	552,290.96	610,101.66	610,101.66	
Cumulative Invoiced; labor and contract	1,450.40	6,738.90	13,315.57	17,502.99	19,178.39	23,268.85	30,145.10	34,950.73	38,576.08	46,853.31	50,191.47	52,971.68	58,252.65	70,640.10	82,380.36	100,939.91	104,981.64	113,234.94	121,227.63	215,966.67	216,379.55	346,490.75	459,186.81	507,379.88	521,475.87	595,493.90	622,624.75	674,505.02	732,315.72	732,315.72	732,315.72
Remaining IAG \$\$	498,549.60	493,261.10	486,684.43	982,497.01	980,821.61	976,731.15	969,654.90	965,049.27	961,423.93	953,146.70	949,808.54	947,026.33	941,747.36	929,359.91	917,619.65	899,060.10	42,408.37	34,155.07	26,162.38	25,588.83	25,175.95	25,175.95	25,175.95	25,175.95	25,175.95	25,175.95	25,175.95	25,175.95	25,175.95	25,175.95	



## Progress Report for EPA Region II

<b>Site:</b>	Diamond Alkali, Operable Unit 3, Passaic River Study Expansion, New Jersey			<b>Phase:</b>	R/FS, OU3
<b>Bill No.:</b>	27023142 Partial #10	<b>IAG No.:</b> NWK	DW96941975 (BZ694) IAG Award Date: 9/24/02	<b>IAG Expiration Date:</b> 12/31/07	<b>Other Corps</b> N/A
<b>Reporting Period:</b>	<b>From:</b> Sep 29, 2003	<b>To:</b> Nov 3, 2003	<b>EPA RPM</b> Alice Yeh	<b>USACE PM</b> Elizabeth Buckrucker	
<b>Work Performed</b>					
<i>This Period</i>	<ul style="list-style-type: none"> <li>Project progress conference calls with EPA/MPI; held on 7 and 21 Oct 2003. Review and update of project action item list. HydroQual and Battelle personnel also provide status of their work during these calls.</li> <li>Review and payment of AE invoices for IAG DW96941915 and IAG DW96941975. Continuing to work with MPI, holding conference call on 8 Oct 03, on the accuracy of their invoices; required resubmittal of one invoice prior to payment.</li> <li>Establishment of a contract expenditure and projection spreadsheet for both IAG -1915 and -1975. This spreadsheet provides summary of all USACE labor, contract disbursements as well as the IAG funding and contracts awarded. The 6-month projection provides funding forecast for planning and scheduling purposes. A copy of the spreadsheet for each IAG is included with the monthly bills (hard copy).</li> <li>Passaic PM/Trustee/Contractor Team conference call 1 Oct 03. Preparation for the Press Event and agency/team member responsibilities for this event. Follow on conference call held 8 Oct 03, for additional discussions on following topics: CARP data transfer, press event, MOA and public web site.</li> <li>Premis Requests 20 and 22 for support and preparation of the public web site prior to the Press Event were approved. The exact tasks required were discussed in a conference call on 7 Oct 03 with EPA/COE and MPI. The public web site was provided for final internal review and comments provided by EPA and COE. The public web site was completed and made available on 17 Oct 03.</li> <li>Developed new format for Progress Reports and initiated electronic submission of these reports. Report #11 was the first with new format and was submitted 24 Oct 03. The new format provides a more clear and concise manner in which progress is summarized by contractor and WAD, issues presented with recommendations, and projections of future work more specific.</li> <li>Prepared the technical evaluation for the MPI proposal for WADs 4 and 5. Conducted strategy session with A. Yeh on the proposal 7 Oct 03. Conducted the first round of negotiations on 8 Oct 03 w/ EPA, MPI and COE. Several clarification memo's were prepared and reviewed, the technical evaluation was updated and a second round of negotiations were held 31 Oct 03. During the second negotiation, WADs 4 and 5 were completed and a revised proposal was requested and WAD 6 was then discussed at length with plans to discuss more in the near future.</li> <li>Schedule updated as of 10 Oct 03 and posted to Premis 24 Oct 03.</li> </ul>				
<i>Meetings This Period</i>	<ul style="list-style-type: none"> <li>Telephone conference call; Progress Meetings – 7 and 21 Oct 03; EPA/COE/MPI/HQI/BAT.</li> <li>Telephone conference call; Passaic Team/PM Meetings – 1 and 8 Oct 03; EPA/COE/OMR.</li> <li>Telephone conference call; Press Event Support/Public Web Site Requirements; 7 Oct 03; EPA/COE/MPI</li> <li>Telephone conference call; Contract Negotiations – 8 and 30 Oct 03; EPA/COE/MPI/HQI</li> </ul>				

## Progress Report for EPA Region II

<b>Key Milestones Completed to Date</b>	<ul style="list-style-type: none"> <li>See IAG DW96941915 for milestones completed prior to 1 Jan 03.</li> <li>Negotiations with MPI held 6 and 14 Jan 03.</li> <li>Task Order 0011 awarded for \$325,262.00 on 11 Mar 03.</li> <li>RFP to MPI 16 Sep 03. Cost Proposal received from MPI on 29 Sep 03 (for work on WADs 4-6).</li> <li>Contract negotiations held 8 and 30 Oct 03.</li> </ul>
<b>Contractor Actions/ Accomplishments</b>	<ul style="list-style-type: none"> <li><u>WAD 1 Work:</u> <ul style="list-style-type: none"> <li>On October 2, 2003, a meeting was held at the Hudson River Foundation (HRF) between various agencies/organizations (i.e., HRF, USEPA, HydroQual, Battelle, USACE – NY District, Malcolm Pirnie, NOAA, URS, LMS, NJDEP, NYSDEC, and PANYNJ). The purpose of the meeting was to present the CARP/D3 website and to discuss the creation of a working group that would share work products and data. Passaic River project team members that attended the meeting included Alice Yeh (USEPA), Lisa Szegedi-Greco (Malcolm Pirnie), Tom Gulbransen (Battelle), and Ellie Baptiste-Carpenter (Battelle). Presentations from the Passaic River Superfund Team were given by Lisa, Tom, and Ellie. Information on this meeting is posted on PREMIS in the calendar and on the digital library.</li> <li>On October 8, 2003, preliminary negotiations were held between Alice Yeh (USEPA), Beth Buckrucker (USACE – KC District), Trudy Shannon (USACE – KC District), Bruce Fidler and Lisa Szegedi-Greco (Malcolm Pirnie). The majority of these negotiations focused on WAD 04, WO 2, Community Relations. On October 30, 2003, additional negotiations on WADs 04-06 among the same parties. The majority of these negotiations were focused on WAD 05.</li> <li>On October 20, 2003, a Press Event was held at the Fire Training Facility in Newark to announce the kick-off of a regional partnership between the USACE, USEPA, NJDOT, and NJDEP to cleanup and restore the Lower Passaic River. Alice Yeh, USEPA and Bruce Fidler, Malcolm Pirnie, Inc., attended.</li> <li>On October 22, 2003, the USEPA COI determination procedures for TAMS were finalized and TAMS personnel were given access to PREMIS.</li> <li>On October 24, 2003, a revised schedule (updated as of October 10, 2003) was posted to the digital library.</li> </ul> </li> <li><u>WAD 2 Work:</u> <ul style="list-style-type: none"> <li>On October 7, 2003, USEPA submitted a list detailing which Diamond Alkali documents can be made public. Upload of those documents was completed on 24 Oct 03. A list of Ventron/Velsicol documents that can be made public is pending.</li> <li>On October 10, 2003, all of the MERI document uploading to the website was completed.</li> <li>On October 17, 2003, work on the public website was completed in time for the Press Event held on October 20, 2003. This included look and feel, uploading the fact sheets, press releases, revised Q&amp;As, mission statement, the registration module, the digital library, and GIS.</li> <li>On October 17, 2003 Malcolm and Battelle began work on the data quality scheme. This includes reviewing the existing historical data, mapping the existing sampling locations, and beginning the data quality checklist. It is anticipated that a memo describing the scheme will be submitted to the USEPA and USACE by December 12, 2003.</li> <li>On October 27, 2003, RSCC was contacted and it was determined that the CLP laboratories used for this project will be required to submit their EDDs in compliance with MEDD requirements.</li> </ul> </li> <li><u>HQI work during this period included:</u> <ul style="list-style-type: none"> <li>On October 9, 2003, an approval letter, allowing HydroQual to use the unvalidated data, was received from HRF, the Port Authority, NJDOT-OMR, and ESDC.</li> <li>A conservative version of the CARP model was received and set up to simulate six chemicals including PCB77, PCB153, OCDD, TCDD, BAP and Pyrene. For the purpose of this modeling exercise a preliminary study area was defined including the Lower Passaic River, Lower Hackensack River, Newark Bay, Kill Van Kull and Arthur Kill. Loads from various sources were estimated including, sediment diffusive and particulate release, CSOs, storm water, municipal wastewater treatment plants and tributaries (Upper Passaic River and Upper Hackensack River). Point source loads were either obtained directly from the CARP team or calculated using CARP methodology. Specific tasks undertaken included: <ul style="list-style-type: none"> <li>Acquisition of the CARP model code. The source code for the CARP model was transferred to the work area of the Lower Passaic River team. The source code was compiled and a short (20-day) simulation was performed to</li> </ul> </li> </ul> </li> </ul>

## Progress Report for EPA Region II

ensure the proper execution of the model.

- Acquisition the CARP data (water column in Passaic and adjacent water bodies). Data compiled by the CARP team were transferred. Data processing programs were configured to display the data as needed for the Lower Passaic River study. Preliminary data analysis (e.g. concentration vs. flow rate) was performed.
- Acquisition of Loading data. Model inputs for the CARP model including point sources (WWTPs, CSOs, storm drains), open boundary concentrations (Atlantic Ocean) and atmospheric loads were obtained. The parameters simulated by the CARP team are somewhat different from those simulated by the Passaic team. For PCBs, for example, the CARP team simulates homologues, whereas the Passaic team simulates individual congeners.
- HQI performed computer runs for sediment diffusion and particles resuspension sources for the PCB congener 153, PCB congener 77, TCDD, OCDD, pyrene, and BAP. For these simulations the steady-state, present conditions, mass flux of chemical (kg/day) was calculated based on sediment concentration data. For the porewater diffusion release this constituted calculating the porewater concentrations (truly dissolved and DOC sorbed) based on a partitioning coefficient and calculating the mass flux based on a mass transfer coefficient. For the resuspension release a sediment resuspension velocity was calculated based on a net burial (sedimentation rate) and deposition rate.
- WAD 3 Work:
  - On October 7, 2003, a conference call was held between Alice Yeh (USEPA), Beth Buckrucker (USACE – KC District), Lisa Szegedi-Greco and Rob Danowski (Malcolm Pirnie) regarding the second proposal for work on ourpassaic.org. At that time, it was decided that work could begin immediately on the What's New page, the site map, the site search, and code documentation. A revised proposal will be created and submitted to the USEPA and USACE. This information will also be loaded into the PREmis request module.
  - On October 7, 2003, Battelle submitted 20 D3 queries to Malcolm Pirnie; the queries were converted from the D3 format to the PREmis format. The queries were tested by Malcolm Pirnie and are compatible with the PREmis database.
  - On October 7, 2003, Battelle submitted revised versions (edited to incorporate Malcolm Pirnie comments) of three documents; the historical database error and discrepancy memo, the historical database data processing synopsis memo, and the historical database source attribution to original sources memo. These documents were uploaded to the Digital Library under the Website and Database folder.
  - MPI and HQI continue to contact the potential technical advisory team members to determine their interest in serving on the project. On October 24, 2003, the draft technical advisory team invitation letter and COI form were provided to EPA and COE for review.

## Projected Work, Meetings Milestones through next FY.

<i>Narrative</i>	<ul style="list-style-type: none"> <li>▪ Anticipate modification to Task Order 0011 in late November 2003; the delay is for accommodation of additional contract negotiations. Update of the Funding Spreadsheet recommendations will be provided to A. Yeh for consideration.</li> </ul>
<i>Meetings</i>	<ul style="list-style-type: none"> <li>▪ Continuation of Weekly Progress calls and Passaic PM calls.</li> <li>▪ Continuation of Passaic "PM" Meetings with all agency Project Managers, Trustees and Consultants (as needed).</li> <li>▪ Project visualization meeting planned with HQI; date TBD.</li> </ul>
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> <li>▪ Completion of contract negotiations and award of Task Order 0011/Mod 2.</li> <li>▪ Schedule rebaselined providing updated schedule of tasks currently under contract. Anticipate addition of new task to be added after task order modification award.</li> </ul>

## Progress Report for EPA Region II

Issues	
<b>Technical:</b>	None.
<b>Schedule:</b>	Schedule somewhat impacted; HQI required data was needed by 30 Sep 03 to keep their work from further delay. Since approval was received on 9 Oct 03; the date for model simulation submission has been delayed from 14 Nov to 30 Nov 03.
<b>Funding:</b>	Discussion during transition meeting 12 May 03 with R. Basso and A. Yeh; additional funds from HQ is not expected. Future funding will come from PRP accounts; EPA meeting held with PRP's in late October. Anticipate good faith offers end of November 2003. Schedule for receipt of additional funds not specific at this time; but anticipated spring 2004.

IAG Summary Amendment Funding						
USACE	Direct Fund Cite	Amend #	Date	USACE	Direct Fund Cite	Total IAG
1,000,000	0	Initial	9/24/02	-	-	\$ 1,000,000
50,000	0	1	9/11/03	-	-	\$ 1,050,000

Note: Technical Assistance IAG; Procurement total = \$875,000; Personnel = \$175,000

## Expenditures: USACE &amp; CONTRACT

Summary of Funds Spent Per Activity & Funds Remaining				
Description	Funds For Activity	Funds Disbursed This Month	Funds Disbursed To Date	Funds Remaining
Contract – Task Order 0011	\$ 325,262.00	\$ 17,101.11	\$ 69,333.82	\$ 255,928.18
Contract Dollars Available – Not Yet Obligated	\$ 549,738.00	\$ 0	\$ 0	\$ 549,738.00
Kansas City In-House Labor/Travel	\$ 175,000.00	\$ 6,446.47	\$ 65,687.10	\$ 109,312.90
<b>Totals</b>	<b>\$ 1,050,000.00</b>	<b>\$ 23,547.58</b>	<b>\$ 135,020.92</b>	<b>\$ 914,979.08</b>

## Contract Obligations/Deobligations Plan (FY03)

Contract	Planned	Date	Actual	Date	Notes
DACW41-02-D-0003	\$300,000	1/31/03	\$325,262.00	3/11/03	New task order awarded; Task Order 0011.
DACW41-02-D-0003	1,000,000	12/1/03			Planned amount is estimated; exceeds funds available; work may be negotiated and not obligated.

## IAG Scope of Work Summary (block 13 of IAG)

This amendment obligates \$1,000,000 to the U.S. Army Corps of Engineers - Kansas City District for Remedial Investigation and Feasibility Study at the Diamond Alkali OU3 Superfund Site (EPA ID: NJD980528996)

## IAG Amendment #1 Scope of Work Summary (block 13 of IAG)

This amendment obligates Urban Rivers Restoration Initiatives funds in the amount of \$50,000 to the U.S. Army Corps of Engineers – Kansas City District for community relations activities in support of Remedial Investigation and Feasibility Study at the Diamond Alkali, OU3 Superfund Site (EPA ID: NJD980528998) [PM note – cannot read last digit in EPA ID number; may be same as above]. This amendment also revises the community relations task in the original scope of work.

**Progress Report for EPA Region II****Project Delivery Team**

<i>Name</i>	<i>Contact Information</i>	<i>Responsibility</i>
Beth Buckrucker	(816) 983-3581 Cell: (816) 728-1884	Project Manager
Trudy Shannon	(816) 983-3822	Contract Specialist
Pam Wittler-Stichweh	(816) 983-3827	Contracting Officer
Ed Bristow	(816) 983-3583	COR



Elizabeth Buckrucker  
Project Manager  
816-983-3581

Date: December 5, 2003